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Tully's Coffee 401 (k) Savings Plan- Post Petition
3100 Airport Way S
Seattle, WA 98134

Date: 04/10/2013

Invoice: 75047
ID: 090258.0

For Professional Services as Follows:

Progress billing for audits of financial statements of the 401(k) plan related
to services for the period October 10, 2012 - October 15, 2012

Lee	1.0 hours
Matson	1.3 hours
Bowman	0.5 hours
Crofoot	0.7 hours
Houck	1.7 hours
Others	2.4 hours

Total Amount Due This Invoice \$ 1,416.25

Payment is due on receipt of invoice. Interest will be charged at an annual rate of 12% after 30 days.

EXHIBIT B

Billing Worksheet

Biller - Group - Client Master - Sort Name
 For the Period: 10/10/2012 - 10/15/2012
 WIP Approved Through (03/15/2013)

Biller: Bowman, Bob (374) | Group: TULLYS**Master Client: 090258 - Tully's Coffee 401 (k) Savings Plan- Post Petition****Tully's Coffee 401 (k) Savings Plan- Post Petition (0)**

3100 Airport Way S
 Phone: 206-292-5055
 Seattle, WA 98134

Partner:	Lee, David (263)	WIP as of 10/15/2012	1416.25
Biller:	Bowman, Bob (374)	Progress	0.00
Audit Manager:	Bowman, Bob (374)	NetWIP	1416.25
Responsible Person:	Bowman, Bob (374)		

Billing

FYE	December	Invoiced	_____
		App Retainer	_____
		Net Invoice	_____
Eng Desc	Last Invoice	03/31/2013	Method
	Fee	0.00	Reason Code
			Allocation
			Type of Bill

WIP - Tully's Coffee 401 (k) Savings Plan- Post Petition (0) -			Memo	Hours	Amount	Cumulative	Invoice
AUDIT Audit	201 Audit	Houck,Nell	10/10/2012	1.20	132.00	132.00	_____
AUDIT Audit	201 Audit	Crofoot,Je	10/10/2012	0.70	91.00	223.00	_____
AUDIT Audit	201 Audit	Lee,David	10/10/2012	1.00	360.00	583.00	_____
AUDIT Audit	201 Audit	Matson,Mat	10/10/2012	1.30	468.00	1051.00	_____
AUDIT Audit	201 Audit	Bowman,Bob	10/10/2012	0.40	100.00	1151.00	_____
AUDIT Audit	201 Audit	Bowman,Bob	10/12/2012	0.10	25.00	1176.00	_____
AUDIT Audit	201 Audit	Houck,Nell	10/15/2012	0.50	55.00	1231.00	_____
AUDIT Audit	202 Proofreading Audit stmnts	Lane,Taylo	10/11/2012	0.75	82.50	1313.50	_____
AUDIT Audit	202 Proofreading Audit stmnts	Whims,Sara	10/11/2012	0.75	37.50	1351.00	_____
AUDIT Audit	204 Audit stmnts & letters	Kim,Candice	10/10/2012	pre to proof	0.50	36.25	1387.25
AUDIT Audit	204 Audit stmnts & letters	Kim,Candice	10/10/2012	fs draft #4	0.40	29.00	1416.25
				Audit Totals	7.60	1416.25	
				AUDIT Totals	7.60	1416.25	
				Tully's Coffee 401 (k) Savings Plan- Post Petition (0)	7.60	1416.25	

EXHIBIT B